

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ETTS LICCIARDI
5602 A Jean Lafitte Blvd
Lafitte, LA 70067

2. Office Sought (Include title of office as well)

School Board
Jefferson Parish
2

OFFICE USE ONLY

Report Number: 29905

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
PEGGY LASSEIGNE
6154 Stratford Pl
New Orleans, LA 70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

Anthony Licciardi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-2800

Daytime Telephone

Peggy Lasseigne

Signature of Treasurer

504-366-2355

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ETTA LICCIARDI LLC
5602 A Jean Lafitte Blvd
Lafitte, LA 70067

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 16,720.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 16,720.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 16,720.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,271.69 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 10,271.69 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 47,298.03 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 16,720.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 10,271.69 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 53,746.34 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOHNNY ALEXANDER 2628 S Birchfield Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$150.00 | \$150.00 |
| ALL SOUTH CONSULTING 110 Veterans Blvd Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/29/2011 | \$500.00 | \$500.00 |
| BFM CORPORATION 534 williams blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$250.00 | \$250.00 |
| BETA TESTING AND INSPECTION 1428 1/2 Claire Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/25/2011 | \$1,000.00 | \$1,000.00 |
| BONIE ASSOCIATES INC 41 Allard Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$250.00 | \$250.00 |
| BURGDahl & GRAVES 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RUSSELL BURGDAHL 2550 Belle chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| CT TRAINA 4414 Flamingo Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$160.00 | \$160.00 |
| RICHELLE CHRIST 2109 W Ridgelane Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| COOGAN & COOGAN 1590 W Causeway Blvd Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$250.00 | \$250.00 |
| JACQUELINE DUCROS 8017 Saro Ln St Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$160.00 | \$160.00 |
| EMC CONSULTANTS 4409 Utica St Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,610.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| VICKI EAQUIVEL 3728 lake Aspen Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$200.00 | \$200.00 |
| EDUCATIONAL ELECTRONICS 216 Oak Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$80.00 | \$80.00 |
| DARVELL EDWARDS 845 Hooter Rd Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| EHLINGER MGT CORP 2200 Houma Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| ELLIS ENGINEERING 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$500.00 | \$500.00 |
| MARK FAVALORA 2353 Joseph Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| 4. SUBTOTAL (this page) | | \$1,360.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| TERESA FENIA 3224 Illinois Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| JULIE FLATTMANN 804 Fairfaz Dr Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$100.00 | \$100.00 |
| DUANE FORET 709 Fos Ave Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| ANTHONY GENDUSA JR 712 N Alexander St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$500.00 | \$500.00 |
| GRANT & BARROW P.o. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2011 | \$500.00 | \$500.00 |
| C GRANT SCHLUETER 365 Canal St Suite 2600 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| STEVE GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$500.00 | \$500.00 |
| HMS ARCHITECTS 1515 Poydras St Suite 2680 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$100.00 | \$100.00 |
| DANNY HEBERT P.o. Box 1528 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| DANNY HEBERT P.o. Box 1528 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2011 | \$500.00 | \$1,000.00 |
| GEORGE HEBERT 1539 Jean Lafette Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$100.00 | \$100.00 |
| IMRE HEGEDUS 339 Carondelet St Suite 302 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JFT 2540 Severn Ave Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$250.00 | \$250.00 |
| JR POOLE COMPANY 4717 Sanford St Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$250.00 | \$250.00 |
| WILLIAM KNIPMEYER 206 Norland Ave New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| L&S CONSULTANTS 7809 Airline Dr Suite 305D Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2011 | \$250.00 | \$250.00 |
| ANGIE LEBLANC 811 Garden Rd Narrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| LEONARD BELLER ARCH 436 timberlane Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,330.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| GAIL MARTIN 9808 Elm Place River ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$600.00 | \$600.00 |
| MICHAEL MARTIN 297 Garden Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$200.00 | \$200.00 |
| FETECIANO MENDOZA 73 Natchez Trace Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$40.00 | \$40.00 |
| LISA MOWEN 1824 Newbury Ct Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$100.00 | \$100.00 |
| BETTY OCHELLO 5133 Oak Dr Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$20.00 | \$20.00 |
| CHARLES OCHELLO 1413 Burgundy New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$40.00 | \$40.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHRISTOPHER PELLEGRIN 418 Plantation Ridge Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$250.00 | \$250.00 |
| PERIM & CARTER 3501 Ridgelake Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$500.00 | \$500.00 |
| PETE VICARI GENL CONTRACTORS 1900 Destrahan Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011 | \$250.00 | \$250.00 |
| POUWELS & ASSOCIATES P.O. Box 122 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2011 | \$160.00 | \$160.00 |
| PROFESSIOANL ENGINEERING 1065 Muller Suite B Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/19/2011 | \$600.00 | \$600.00 |
| RM DEVELOPMENT CORP P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,760.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| REBOWE & COMPANY 3501 N Causeway Blvd Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2011 | \$500.00 | \$500.00 |
| REMY LAW FIRM P.O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| RITTER CONSULTING 250 Ridgeway Dr Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$100.00 | \$100.00 |
| DAVID SHAPIRO 4030 Wake Forest Rd Suite 300 Raleigh, NC 27609 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$40.00 | \$40.00 |
| STAR SERVICES 117 Pintail St St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| T&L AGENCY 4736 W Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LISA VALENCE 1201 Olde Oaks Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| RUSSELL VAN NORMAN 9617 Charlotte River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$80.00 | \$80.00 |
| VERGES ROME ARCH 320 N Carrollton Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2011 | \$250.00 | \$250.00 |
| BRANDON WILLIAMS 3712 Sue Ker Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| JAMIE ZAPICO 10137 Walden River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2011 | \$40.00 | \$40.00 |
| 4. SUBTOTAL (this page) | | \$450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 16,720.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AUSTINS REST 5101 W Esplanade Metairie, LA 70006 | 01/12/2011 | meeting | \$ 26.50 |
| AUSTINS REST 5101 W Esplanade Metairie, LA 70006 | 01/12/2011 | meeting | \$ 49.00 |
| BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058 | 01/19/2011 | meeting | \$ 33.85 |
| BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058 | 02/01/2011 | meeting | \$ 32.31 |
| BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058 | 05/13/2011 | meeting | \$ 11.69 |
| BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058 | 05/31/2011 | meeting | \$ 9.50 |
| BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058 | 11/29/2011 | meeting | \$ 39.20 |
| CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056 | 07/22/2011 | meeting | \$ 32.08 |
| 3. SUBTOTAL (optional) | | | \$234.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056 | 08/31/2011 | meeting | \$ 30.90 |
| CAFE LATTE 5860 Citrus Harahan, LA 70123 | 01/19/2011 | meeting | \$ 20.83 |
| CAFE MASON 320 Mason St San Francisco, CA 94102 | 04/08/2011 | conference lunch | \$ 33.36 |
| CAMPAIGN FINANCE 8401 United Plaza Suite 200 Baton Rouge, LA 70808 | 01/20/2011 | registration | \$ 100.00 |
| DELORES CARDON 2148 Hanpton Dr Harvey, LA 70058 | 01/12/2011 | memorial | \$ 100.00 |
| CHARLIES SEAFOOD 8311 Jefferson Hwy Harahan, LA 70123 | 09/27/2011 | meeting | \$ 60.19 |
| CHILIS REST 1741 Manhattan Harvey, LA 70058 | 09/28/2011 | meeting | \$ 15.52 |
| CHINA DOLL 830 Manhattan Harvey, LA 70058 | 02/10/2011 | meeting | \$ 35.50 |
| 3. SUBTOTAL (optional) | | | \$396.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHINA DOLL 830 Manhattan Harvey, LA 70058 | 08/30/2011 | meeting | \$ 23.25 |
| COMMITTEE TO RE-ELECT PAT CONNICK 311 11th st Gretna, LA 70053 | 04/14/2011 | political contribution | \$ 200.00 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 04/05/2011 | meeting | \$ 81.38 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 05/06/2011 | meeting | \$ 18.05 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 05/17/2011 | meeting | \$ 92.44 |
| CRAKER BARREL 15255 Crossroads Gulfport, MA 39503 | 07/24/2011 | conference breakfast | \$ 26.31 |
| DEANIES SEAFOOD 1713 Lake Ave Metairie, LA 70005 | 08/03/2011 | meeting | \$ 42.32 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 01/31/2011 | meeting | \$ 26.75 |
| 3. SUBTOTAL (optional) | | | \$510.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 03/18/2011 | meeting | \$ 35.33 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 04/19/2011 | meeting | \$ 27.22 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 11/04/2011 | meeting | \$ 20.46 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 12/09/2011 | meeting | \$ 36.30 |
| DOLLARS FOR SCHOLARS 3330 N Causeway Metairie, LA 70002 | 09/03/2011 | scholarships | \$ 500.00 |
| DRAGO REST 3232 N Arnoult Metairie, LA 70003 | 03/16/2011 | dinner meeting | \$ 140.65 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 02/28/2011 | meeting | \$ 18.35 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 05/11/2011 | meeting | \$ 18.00 |
| 3. SUBTOTAL (optional) | | | \$796.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 06/16/2011 | meeting | \$ 53.25 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 08/24/2011 | meeting | \$ 42.55 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 12/06/2011 | meeting | \$ 24.75 |
| FILOMENA REST 1063 Wisconsin Washington, DC 20007 | 02/06/2011 | dinner meeting | \$ 66.97 |
| FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd Lafitte, LA 70067 | 03/19/2011 | adv | \$ 100.00 |
| FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd Lafitte, LA 70067 | 09/03/2011 | adv | \$ 200.00 |
| FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058 | 01/07/2011 | HCIA lunch meeting | \$ 120.00 |
| FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058 | 08/04/2011 | HCIA luncheon | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$707.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRANCECAN CRAB Fishermans Wharf San Francisco, CA 94133 | 04/07/2011 | dinner meeting | \$ 114.37 |
| FRENCH PRESS COFFEE 3236 Williams Blvd Kenner, LA 70065 | 03/02/2011 | meeting | \$ 13.00 |
| FRENCH PRESS COFFEE 3236 Williams Blvd Kenner, LA 70065 | 03/23/2011 | meeting | \$ 6.14 |
| FRENCH PRESS COFFEE 3236 Williams Blvd Kenner, LA 70065 | 03/23/2011 | meeting | \$ 11.49 |
| GOLFSMITH 11000 North IH 35 Austin, TX 78753 | 12/21/2011 | adv | \$ 199.90 |
| HARBOR SEAFOOD 3203 williams Kenner, LA 70065 | 06/21/2011 | meeting | \$ 45.77 |
| HARBOR SEAFOOD 3203 williams Kenner, LA 70065 | 11/10/2011 | meeting | \$ 25.21 |
| HAYDELS BAKERY 4037 Jefferson Hwy Harahan, LA 70121 | 12/13/2011 | staff lunch | \$ 86.88 |
| 3. SUBTOTAL (optional) | | | \$502.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HILIDAY INN 200 Convetion st Baton Rouge, LA 70801 | 03/01/2011 | conference | \$ 31.16 |
| HILTON HOTEL 3330 Harding Blvd Baton Rouge, LA 70807 | 05/11/2011 | hotel for conference | \$ 137.37 |
| HOLIDAY INN 200 Convention Baton Rouge, LA 70801 | 03/02/2011 | confernec breakfast | \$ 19.36 |
| HOLIDAY INN 200 Convention Baton Rouge, LA 70801 | 03/03/2011 | conference dinner | \$ 42.97 |
| IHOP 1719 Manhattan Harvey, LA 70058 | 08/26/2011 | meeting | \$ 23.09 |
| IHOP 1719 Manhattan Harvey, LA 70058 | 10/13/2011 | meeting | \$ 28.44 |
| IHOP 1719 Manhattan Harvey, LA 70058 | 10/18/2011 | meeting | \$ 22.00 |
| JAMES LICCIARDI CAMPAIGN FUND 2904 Rue Marcelle Meraux, LA 70075 | 07/12/2011 | political contribution | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$554.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNNY SEAFOOD 5104 Lapalco Marrero, LA 70072 | 05/12/2011 | meeting | \$ 21.65 |
| KIWANIS CLUB OF WEST JEFF 2200 8th St Harvey, LA 70058 | 09/03/2011 | dues | \$ 140.00 |
| LEEVILLE SEAFOOD REST 24203 Hwy 1 Golden Meadow, LA 70357 | 08/16/2011 | meeting | \$ 36.35 |
| LEGRAND FLORIST 537 Huey P Long Gretna, LA 70053 | 06/03/2011 | retirement flowers | \$ 81.56 |
| LENORA FLOWERS & GIFTS 3887 Privateer Barataria, LA 70036 | 03/21/2011 | flowers fro fund raiser | \$ 90.31 |
| LIDO REST 1019 Ave C MMarrero, LA 70072 | 06/23/2011 | meeting | \$ 25.96 |
| LIDO REST 1019 Ave C MMarrero, LA 70072 | 09/07/2011 | meeting | \$ 27.56 |
| LIDOS CAFE 1910 Ave C Marrero, LA 70072 | 02/16/2011 | meeting | \$ 25.68 |
| 3. SUBTOTAL (optional) | | | \$449.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LIDOS CAFE 1910 Ave C Marrero, LA 70072 | 02/23/2011 | meeting | \$ 27.56 |
| LIDOS REST 1019 Ave C Marrero, LA 70072 | 03/23/2011 | meeting | \$ 47.63 |
| LIONS CLUB 2334 Baratarrria Marrero, LA 70072 | 03/19/2011 | hall rental for fund raiser | \$ 1,000.00 |
| LONE STAR 1920 O'Neal Baton Rouge, LA 70616 | 03/04/2011 | conference lunch | \$ 26.41 |
| LOS TRES AMIGOS 3201 Lapalco Harvey, LA 70058 | 06/01/2011 | meeting | \$ 191.76 |
| LOS TRES AMIGOS 3201 Lapalco Harvey, LA 70058 | 06/14/2011 | meeting | \$ 38.41 |
| LOS TRES AMIGOS 3201 Lapalco Harvey, LA 70058 | 08/29/2011 | meeting | \$ 19.26 |
| MARRERO ACADEMY 2820 Mt Kennedy Marrero, LA 70072 | 03/19/2011 | adv | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,451.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MCCLELLANS BAR 1919 Connecticut Ave Washington, DC 20009 | 02/07/2011 | meeting in DC | \$ 45.50 |
| MIKE ANDERSON REST 1031 west Lee Baton Rouge, LA 70801 | 05/10/2011 | meeting | \$ 40.00 |
| MOS PIZZA 1112 Ave H Westwego, LA 70094 | 05/14/2011 | meeting | \$ 10.00 |
| MOS PIZZA 1112 Ave H Westwego, LA 70094 | 05/26/2011 | meeting | \$ 12.25 |
| NSBA 1680 Duke Alexandria, VA 22314 | 10/11/2011 | conf registration | \$ 49.00 |
| NEW ORLEANS FOOD 2330 Lapalco Harvey, LA 70058 | 01/05/2011 | lunch meeting | \$ 34.34 |
| NEW ORLEANS FOOD 2330 lapalco Harvey, LA 70058 | 05/11/2011 | meeting | \$ 31.55 |
| NEW ORLEANS FOOD 2330 lapalco Harvey, LA 70058 | 07/06/2011 | meeting | \$ 43.92 |
| 3. SUBTOTAL (optional) | | | \$266.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS FOOD 2330 Iapalco Harvey, LA 70058 | 12/14/2011 | meeting | \$ 53.14 |
| NEW ORLEANS HAMBURGER 1005 S clearview Jefferson, LA 70121 | 04/19/2011 | meeting | \$ 22.78 |
| NEW ORLEANS HAMBURGER 1005 S clearview Jefferson, LA 70121 | 04/19/2011 | meeting | \$ 23.82 |
| NEW ORLEANS HAMBURGER 1005 S clearview Jefferson, LA 70121 | 11/01/2011 | meeting | \$ 18.25 |
| NEWKS 3883 Promenade De Iberville, MS 39540 | 07/24/2011 | conference lunch | \$ 29.82 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 02/02/2011 | lunch meeting | \$ 106.22 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 03/29/2011 | lunch meeting | \$ 106.18 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 08/22/2011 | planning meeting | \$ 364.07 |
| 3. SUBTOTAL (optional) | | | \$724.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 08/25/2011 | meeting | \$ 78.43 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 11/30/2011 | meeting | \$ 90.13 |
| OFFICE DEPOT 2260 W thomas Hammond, LA 70401 | 03/19/2011 | office supplies | \$ 83.82 |
| OFFICE DEPOT 2260 W thomas Hammond, LA 70401 | 03/26/2011 | computer supplies | \$ 72.53 |
| ORCHIDS P.o. Box 70 Village Mills, TX 77663 | 06/06/2011 | retirement gift | \$ 54.38 |
| OUTBACK REST 1601 Barataria Marrero, LA 70072 | 05/31/2011 | meeting | \$ 58.62 |
| PJ COFFEE 1545 Lapalco Harvey, LA 70058 | 01/06/2011 | meeting | \$ 5.51 |
| PARAGON CASINO 709 Paragon Pl Marksville, LA 71351 | 01/23/2011 | breakfast at conference | \$ 21.36 |
| 3. SUBTOTAL (optional) | | | \$464.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARAGON CASINO 709 Paragon Pl Marksville, LA 71351 | 01/23/2011 | lunch at conference | \$ 43.51 |
| PARAGON CASINO 709 Paragon Pl Marksville, LA 71351 | 01/23/2011 | dinner at conference | \$ 57.88 |
| PARAGON CASINO 709 Paragon Pl Marksville, LA 71351 | 01/26/2011 | hotel for conference | \$ 106.22 |
| PARRAN PO BOYS Veteran Blvd Metairie, LA 70002 | 06/05/2011 | meeting | \$ 18.47 |
| PEPPERMILL 3524 Severn Metairie, LA 70002 | 06/07/2011 | meeting | \$ 10.97 |
| DALE PERRIN 3970 Teel Rd Barataria, LA 70036 | 02/28/2011 | reception meeting | \$ 47.00 |
| DALE PERRIN 3970 Teel Rd Barataria, LA 70036 | 08/24/2011 | school function | \$ 47.00 |
| PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121 | 06/13/2011 | meeting | \$ 15.73 |
| 3. SUBTOTAL (optional) | | | \$346.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POOR BOYS LLOYDS 201 Florida Baton Rouge, LA 70804 | 05/10/2011 | meeting | \$ 12.00 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 02/17/2011 | postage | \$ 10.95 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 02/22/2011 | postage | \$ 54.95 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 03/14/2011 | box rental | \$ 28.00 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 05/06/2011 | postage | \$ 13.25 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 08/12/2011 | postage | \$ 56.32 |
| PUCCINOS 3301 Veterans Metairie, LA 70002 | 05/24/2011 | meeting | \$ 8.36 |
| RA CANNON Independence Ave Washington, DC 20515 | 02/08/2011 | meeting | \$ 8.20 |
| 3. SUBTOTAL (optional) | | | \$192.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RED MAPLE 1036 Lafayette St Gretna, LA 70053 | 10/19/2011 | meeting | \$ 47.04 |
| REST DES FAMILLES 7163 Barataria Marrero, LA 70072 | 08/11/2011 | meeting | \$ 57.94 |
| RICKEY TEMPLET CAMPAIGN FUND P.o. Box 1158 Gretna, LA 70054 | 06/30/2011 | political contribution | \$ 250.00 |
| ROYAL SONESTA HOTEL 1006 Royal New Orleans, LA 70112 | 09/21/2011 | parking | \$ 10.00 |
| ROYAL SONESTA HOTEL 1006 Royal New Orleans, LA 70112 | 09/22/2011 | parking | \$ 10.00 |
| MARAGRET SECORD 5401 Firewood Arlington, TX 76016 | 11/14/2011 | bookkeeping | \$ 300.00 |
| MARGARET SECORD 5401 Firewood Arlington, TX 76016 | 12/20/2011 | bookkeeping | \$ 200.00 |
| SINKY ROSE 325 Colubus San Francisco, CA 94133 | 04/09/2011 | conference dinner | \$ 131.55 |
| 3. SUBTOTAL (optional) | | | \$1,006.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUN RAY CAFE 2600 Belle Chasse Hwy Gretna, LA 70056 | 02/28/2011 | meeting | \$ 62.20 |
| SUN RAY CAFE 2600 Belle Chasse Hwy Gretna, LA 70056 | 10/17/2011 | meeting | \$ 30.01 |
| TPC LA 1101 Lapalco Westwego, LA 70094 | 08/05/2011 | prof development meeting | \$ 441.41 |
| THANH THANH REST 131 Huey P Long Gretna, LA 70053 | 03/19/2011 | meeting | \$ 23.00 |
| THANH THANH REST 131 Huey P Long Gretna, LA 70053 | 11/09/2011 | meeting | \$ 21.00 |
| THE PALM 1225 19th NW Washington, DC 20036 | 02/07/2011 | meeting in DC | \$ 84.02 |
| THOMAS JEFFERSON HIGH 815 Huey P Long Gretna, LA 70053 | 01/11/2011 | Adv | \$ 100.00 |
| THOMAS JEFFERSON HIGH 815 Huey P Long Gretna, LA 70053 | 03/19/2011 | adv | \$ 260.00 |
| 3. SUBTOTAL (optional) | | | \$1,021.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THOMAS JEFFERSON HIGH 815 Huey P Long Gretna, LA 70053 | 10/05/2011 | adv | \$ 35.00 |
| TRATTORIA PINOCCHIO 401 Columbus San Francisco, CA 94133 | 04/11/2011 | conference dinner | \$ 107.94 |
| VILLERE FLORIST 750 Martin Behrman Metairie, LA 70005 | 02/02/2011 | recognition gift | \$ 21.75 |
| WASHINGTON HILTON 1919 connecticut Washington, DC 20009 | 02/08/2011 | hotel for conference | \$ 171.75 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 07/05/2011 | meeting | \$ 25.21 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 07/18/2011 | meeting | \$ 64.92 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 09/22/2011 | dinner meeting | \$ 82.11 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 10/06/2011 | meeting | \$ 55.46 |
| 3. SUBTOTAL (optional) | | | \$564.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 11/08/2011 | meeting | \$ 35.63 |
| ZEAS 1112 Manhattan Harvey, LA 70058 | 01/18/2011 | lunch meeting | \$ 47.31 |
| 3. SUBTOTAL (optional) | | | \$82.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10,271.69 |

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